

GOVERNMENT OF PUERTO RICO PUBLIC SERVICE REGULATORY BOARD PUERTO RICO ENERGY BUREAU

IN RE: REQUEST FOR CERTIFICATION DG SOLAR LESSEE II, LLC.

CASE NO.: CEPR-CT-2016-0017

SUBJECT: Operational Report Filing.

RESOLUTION AND ORDER

On April 23, 2019, DG Solar Lessee, LLC ("DG Solar") filed before the Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau") its operational report for year 2019, pursuant to the provisions on Section 2.02(A) of Regulation 8701.¹

Section 2.02 (E) of Regulation 8701 establishes that "[e]lectric service companies shall refer their Operational Report to the [Energy Public Policy Program ("EPPP")] for review and comments prior to submitting it to the Energy [Bureau]. When submitting their Operational Reports before the [Energy Bureau], electric service companies shall indicate whether they referred it to the EPPP for review and comments." In addition, Section 2.02 (E)(2) of Regulation 8701 establishes that "[i]n cases where electric service companies have not referred their Operational Report to the EPPP prior to filing it before the [Energy Bureau], the electric service companies shall explain the reasons that justify them not having made said referral."

Even though DG Solar stated that their operational report was referred to the EPPP, no evidence of such referral was filed before the Energy Bureau. Therefore, the Energy Bureau **ORDERS** DG Solar to, **within five (5) days** of the notification of this Resolution and Order, submit evidence of the presentation of its operational report before the EPPP.

Finally, the Energy Bureau **WARNS** DG Solar that noncompliance with Energy Bureau orders and Regulations is sufficient cause for imposing fines and other administrative penalties, under $Act\ 57-2014^2$ and any regulations.

Be it notified and published.

JAK TAKE

¹ Amendment to Regulation No. 8618, on Certifications, Annual Fees and Operational Plans of Electric Service Companies in Puerto Rico, Regulation 8701, February 17, 2016.

² Known as the *Puerto Rico Energy Transformation and RELIEF Act*, as amended.



Edison Avilés Deliz Chairman

Ángel R. Rivera de la Cruz Associate Commissioner Lillian Mateo Santos Associate Commissioner

Ferdinand A. Ramos Soegaard Associate Commissioner

CERTIFICATION

I hereby certify that the Puerto Rico Energy Bureau has so agreed on May 17, 2019 and on this date a copy of this Resolution and Order regarding the Case No. CEPR-CT-2016-0017 was notified by electronic mail sent to jeff.lewis@terraform.com, ivc@mcvpr.com and cfl@mcvpr.com. I also certify that this on May 17, 2019, I have proceeded with the filling of this Resolution and Order and I have sent a true and exact copy thereof to:

McConnell Valdés, LLC

Lcdo. Ignacio J. Vidal Cerra PO Box 364225 San Juan, P.R. 00936

Jeff Lewis

Terra Form Power 200 Liberty Street 14th Floor New York, NY 10281

For the record, I sign this in San Juan, Puerto Rico, today, May 17, 2019.

Wanda I. Cordero Morales Clerk